REGISTERED NUMBER: SC303839 (Scotland)

Abbreviated Accounts for the Year Ended 5 April 2012

for

Reid Turbine Services Ltd

Contents of the Abbreviated Accounts
for the Year Ended 5 April 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 5 April 2012

DIRECTOR:	W Reid
SECRETARY:	Miss F W Keller
REGISTERED OFFICE:	Ostler House Waulkmill Farm Kinharrachie Ellon Aberdeenshire AB41 8PS
REGISTERED NUMBER:	SC303839 (Scotland)
ACCOUNTANTS:	J M TAYLOR 7 Ythan Terrace Ellon Aberdeenshire AB41 9LJ

Abbreviated Balance Sheet
5 April 2012

		5.4.12	5.4.11
		£	£
CURRENT ASSETS			
Stocks		6,600	9,900
Debtors		1,594	1,300
Cash at bank		23,782	34,320
		31,976	45,520
CREDITORS			
Amounts falling due within one year		21,514	34,083
NET CURRENT ASSETS		10,462	11,437
TOTAL ASSETS LESS CURRENT LIABILITIES		10,462	11,437
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		10,362	11,337
SHAREHOLDERS' FUNDS		10,462	11,437

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 December 2012 and were signed by:

W Reid - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.12 £	5.4.11 £
100	Ordinary	£1.00	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.